

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 05, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-24544**

On October 02, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 5, 2020

Chapter 13 Case # 19-24544

Atty: RUSSELL L LOW ESQ

Re: JASON C. PESCH
82 GORDON AVENUE
DUMONT, NJ 07628

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/30/2019	\$150.00		10/07/2019	\$150.00	
10/28/2019	\$150.00		11/12/2019	\$150.00	
12/30/2019	\$150.00		01/28/2020	\$150.00	
03/06/2020	\$150.00		03/20/2020	\$150.00	
06/08/2020	\$300.00		06/17/2020	\$150.00	
07/29/2020	\$150.00				
Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			101.85	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,559.40	2,190.60
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	15,556.66	*	0.00	
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,935.11	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	1,915.19	*	0.00	
0005	CITI/SEARS	UNSECURED	0.00	*	0.00	
0006	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,064.46	*	0.00	
0008	COMENITY BANK/OVERSTOCK	UNSECURED	0.00	*	0.00	
0009	CORPORATE AMERICA FAMILY CREDIT U	UNSECURED	0.00	*	0.00	
0010	DELL FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0011	FINANCIAL RESOURCES FC	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,861.98	*	0.00	
0013	FCC FINANCE LLC	UNSECURED	6,429.46	*	0.00	
0014	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0015	HOME BRIDGE FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0016	KEYBANK/USB CC	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0018	US BANK NATIONAL ASSOCIATION	UNSECURED	3,509.75	*	0.00	
0019	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0025	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0026	VISIONS FCU	UNSECURED	0.00	*	0.00	
0027	CENLAR FSB	MORTGAGE ARRE	375.81	100.00%	0.00	
0028	WF/FLOORIN	UNSECURED	0.00	*	0.00	
0031	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0032	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0033	SYNCHRONY BANK	UNSECURED	8,077.17	*	0.00	

Total Paid: \$1,661.25

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 05, 2020.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,661.25 = Funds on Hand: \$138.75

Base Plan Amount: \$9,000.00 - Receipts: \$1,800.00 = Total Unpaid Balance: **\$7,200.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.